

A&G CONSULTANCY LTD

**Company Registration Number:
07313503 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

A&G CONSULTANCY LTD

Company Information for the Period Ended 31st July 2013

Director:

A LAWRENCE

A WILSON

Registered office:

300c High Street

Northallerton

North Yorkshire

DL7 8DW

GB-ENG

Company Registration Number:

07313503 (England and Wales)

A&G CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	31,777	0
Total fixed assets:		<u>31,777</u>	<u>0</u>
Current assets			
Debtors:		2,375	1,813
Cash at bank and in hand:		2,392	105
Total current assets:		<u>4,767</u>	<u>1,918</u>
Creditors			
Creditors: amounts falling due within one year		21,747	1,229
Net current assets (liabilities):		<u>(16,980)</u>	<u>689</u>
Total assets less current liabilities:		14,797	689
Creditors: amounts falling due after more than one year:		11,000	-
Total net assets (liabilities):		<u><u>3,797</u></u>	<u><u>689</u></u>

The notes form part of these financial statements

A&G CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		3,797	689
Total shareholders funds:		<u>3,797</u>	<u>689</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A WILSON

Status: Director

The notes form part of these financial statements

A&G CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller entities(Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents value recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable,at the following annual rates in order to write off each asset over its estimated useful life freehold Buildings -2% on cost or revalued amounts. Plant & Machinery -15% on cost, Fixtures and fittings 10% on cost, Motor vehicles-25% on cost.

A&G CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	0
Additions:	37,780
At 31st July 2013:	37,780
Depreciation	
At 01st August 2012:	0
Charge for year:	6,003
At 31st July 2013:	6,003
Net book value	
At 31st July 2013:	31,777
At 31st July 2012:	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.